



Owner: GENERAL SERVICES ADMINISTRATION

PUBLIC BUILDINGS SERVICES

Project No.: EN-47PM1119C0006

Attn: AFG

Date: 9/20/19

CE: #5

NOTIFICATION of COST

SCOPE OF WORK Summary:

Scope of Work:

Additional Asbestos abatement at Childcare, Auditorium & Gym.

Clarifications:

1. We exclude any Work not specifically stated to be included within this proposal.
2. The home office overhead rate used in this proposal is the standard home office overhead rate used in all change proposals and is based on the estimated average ratio of home office expenses to total revenue. This ratio fluctuates as expenses and revenue change. Direct charges for field office support, not related to extensions of time, are priced in the individual change proposals.
3. The bond rate used in this proposal is the negotiated bond rate used in all proposed change orders on the contract. This rate includes bond premium costs as well as the administration costs associated with maintaining and administering the bonding program and responding to any claims against the bond.
4. The insurance rate used in this proposal is the standard insurance rate used in all proposed change orders on the contract. The rate includes all liability and property coverage as well as the administration of the insurance program for this contract.
5. The hourly rates used for CAC Motir JV staff are based on salaries and includes regulatory burdens a additional compensation.
6. We exclude any Work in Phase 2B. Pricing will be provided once the phase is awarded.
7. See attached proposal(s) for further assumptions and clarifications
8. CAC Motir reserves its rights to assess time and cost impact associated with this change due to lead time and additional work hours.



STATUS:

We have proceeded with the Work described above in accordance with your verbal direction. The Costs and Schedule impacts are outlined below.

COST OF THE WORK:

Change Order Total: **\$254,740.00**

SCHEDULE IMPACT

This Change Order will result in an extension of the Contract Time in the amount of: **TDB** days.
(If a numeric amount is not specified, the schedule impact will be determined at a future date.)

Please acknowledge your Acceptance of this Change Order by signing below and returning one copy to us for our records. If not already provided, this will also act as the Notice to Proceed with the Work.

Sincerely,
CAC Motir, Joint Venture

Project Manager

Owner's Rep. _____ **Date** _____ **Architect** _____ **Date** _____

1. BUILDING NAME AND ADDRESS GSA Central Office 1800 F St NW Washington, DC 20006		GENERAL SERVICES ADMINISTRATION PUBLIC BUILDINGS SERVICE	
2. PROJECT NO. EN-47PM1118C0006	3. CONTRACT NO. 47PM1118C0006		
4. REQUEST NO. CES 05	5. DATE OF REQUEST 08/27/19	CE#05 Additional Asbestos and Lead Paint Abatement in Childcare	
6. NAME AND ADDRESS (INCLUDE ZIP CODE) CAC-Motlr Joint Venture, LLC 1508 East Capitol Street NE Washington, DC 20003		REQUEST - Please submit your proposal, signed in quadruplicate, for change(s) outlined below as modification(s) to the above numbered contract. Proposal to be submitted and received within <u>(7)</u> calendar days of receipt.	
7. ITEM NUMBER	8. DESCRIPTION OF WORK		
1	References: Provide the cost to perform the following additions to the scope of work. Remove all 9x9 asbestos containing floor tile located in the following areas identified in the childcare center: Toddler area Preschool area, including the egress corridor Staff lounge (to be located in the old health unit)		
2	Remove all 9x9 asbestos containing floor tile identified in the men's and women's locker rooms.		
3	Remove all lead paint located at the window in the egress corridor in the preschool area of the childcare center.		
	All ACM must be removed. Enclosure or encapsulation is not permitted. Additionally, all lead based paint must be fully abated. The contractor is requested to provide all construction services, labor, material and equipment to perform the aforementioned scope. The new work shall adhere to all contract requirements included in the current scope of work.		
10. REQUESTING OFFICIAL Chris Hudson-Boyd		11. TITLE Project Manager	

GENERAL SERVICES ADMINISTRATION

GSA FORM 1137



Client: General Services Administration
Public Building Services
Project Name: 1800 F St, NW, Collocation,
Project Number: EN-47PM1119C0006
Purpose of Estimate: CE #5
Title: Asbestos Abatement at Childcare, Auditorium & Gym

Summary

Estimated Construction Cost \$ 254,733.55

Total (rounded) \$ 254,740.00



Client: General Services Administration

Public Building Services

Project Number: EN-47PM1119C0006

Purpose of Estimate: CE #5

Title: Asbestos Abatement at Childcare, Auditorium & Gym

Purpose of Estimate: CE #34	Qty	Unit	Other Field Costs	Labor (\$/Unit)	Total Labor (\$)	TOTAL (M, L & E) (\$)
Title: Drain Line at Child Care						
General Contractor Management	20	Hrs		150.00	3,000	3,000
Subcontractor Material, Labor, and Equipment Costs Total						(b) (4)
Subtotal Construction Direct Costs						
Design Costs			0.0%		-	
Mobilization / Demobilization			0.0%		-	
Escorting			3.0%		-	
Site Access Factor			1.0%		-	
Contractor's Construction Contingency			0.0%		-	
Commissioning			0.0%		-	
Subtotal - Construction Costs						
General Contractor's Overhead			10.00%			
General Contractor's Profit			5.00%			
Insurance			0.97%			
Bonding			5.00%			
Subtotal - Const. Cost, Overhead, Profit, Bonding, and Insurance						
Total - Construction Costs & Fees						254,734

Description	Qty	Units	Labor (\$/Unit)	Labor Total (\$)	Matl. (\$/Unit)	Total Material (\$)	TOTAL (M, L & E) (\$)
DIV. 2 - Existing Conditions							
Abatement at Daycare Rooms				-		-	(b) (4)
Abatement at Auditorium				-		-	
Abatement Gym				-		-	
				-		-	
				-		-	
				-		-	
Subtotal Division 2							
Subtotal Division 2B							
Subtotal Subcontractors							
Overhead @							incl
Profit @							incl
Total Sub-contr. Cost							199,484

Project
Client

1800 F St Collocation
CAC Motor Joint Venture LLC

For Period Ending: 6/20/2019
VERCO

I. CONTRACT BREAKDOWN / Schedule of Values

PHASE OF WORK (Description)	Amount	Percent Completed Last Rec.	Percent Completed To Date	Completed Amount
TODLER PRESCHOOL & AUDITORIUM 1 Demolition Day Care Rooms	\$ 28,509.44	100%	100%	\$ 28,509.44
2 Abatement Day Care Rooms	\$ 86,400.00	81%	100%	\$ 86,400.00 ✓
3 Demolition Auditorium	\$ 31,536.54	100%	100%	\$ 31,536.54
4 Abatement Auditorium	\$ 54,000.00	100%	100%	\$ 54,000.00 ✓
5 Ramp construction	\$ 3,120.02	100%	100%	\$ 3,120.02
6 Historic Door Delivery Springfield	\$ 500.00	100%	100%	\$ 500.00
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Materials Stored				
Total Contract: \$ 201,466.00		Total Completed: 201,466		

Received 10 June 2013; accepted 10 June 2013; first published online 10 June 2013

93-114

II. APPROVED CHANGE ORDERS ISSUED TO DATE

Change Order	Code	Description	Amount	Percent Completed	Percent Completed To Date	Completed Amount
1000		Gold Statement / 2200000000	\$ 100,000.00	100%	100%	\$ 100,000.00
2000		Gold Statement / 2200000000	\$ 9,084.00	0%	100%	\$ 9,084.00
3000			\$	0%	0%	\$
4000			\$	0%	0%	\$
5000			\$	0%	0%	\$
6000			\$	0%	0%	\$
7000			\$	0%	0%	\$
8000			\$	0%	0%	\$
9000			\$	0%	0%	\$
10000			\$	0%	0%	\$
11000			\$	0%	0%	\$
12000			\$	0%	0%	\$
13000			\$	0%	0%	\$
14000			\$	0%	0%	\$
15000			\$	0%	0%	\$
16000			\$	0%	0%	\$
17000			\$	0%	0%	\$
18000			\$	0%	0%	\$
19000			\$	0%	0%	\$
20000			\$	0%	0%	\$
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100000			\$	0%	0%	\$
Total Change Order \$			109,084.00	Completed to Date \$		109,084.00